

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Stationary Items (Computer Stationery) supplied to Planning Department  
- Sanction of an amount to M/s. SETWIN, Hyderabad – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 113

Dated:27.02.2015

Read the following:

1. Government Lr.No.502/Plg.OP-II/2015-1, dt.22-02-2015.
2. From the Deputy Manager, M/s. SETWIN, Hyderabad Bill No.800/15, dt.25-02-2015.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs. Rs.1, 43,586/- (Rupees one lakh forty three thousand five hundred and eighty six only) to the Deputy Manager, M/s. SETWIN, Hyderabad towards the expenditure incurred on supply of Stationary Items (Computer Stationery) to the Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of the Deputy Manager, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC Code. BARBOCHARMI, Bank of Baroda, Charminar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Deputy Manager, M/s. SETWIN, Hyderabad.  
The Planning (Claims) Department.

**Copy to:**

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The P.S. to Principal Secretary to Government, Planning Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.